

Schedule B: Expenditures

Sch-B

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|---|-------------|---------------------------|----------------------|
| Scott Ourth for State Representative | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 1/19/2011 |
| County: | Warren | Adjusted Due Date | |
| District: | 26 | Filed Date | 1/18/2011 6:58:00 AM |
| Committee Code: | 1831 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 6/16/2015 4:09:44 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|--------------------------|---|----------------------------------|--------------------|
| 10/27/2010 | 9098 Check # 1252 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$1,000.00 |
| Donation to House Truman Fund | | | | |
| 10/28/2010 | Check # N/A | ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238 | Bank Charges | \$0.99 |
| Withheld from online contributions | | | | |
| 10/28/2010 | 9098 Check # 1262 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$3,000.00 |
| Donation to House Truman Fund | | | | |
| 10/29/2010 | Check # N/A | HyVee 910 N Jefferson Indianola, IA 50125 | Gifts or Meals for Volunteers | \$47.70 |
| Flowers for fundraising host | | | | |
| 10/29/2010 | Check # 1263 | Qwest PO Box 91154 Seattle, WA 98111-9254 | HQ Expenses | \$15.27 |
| Telephone | | | | |
| 10/30/2010 | Check # N/A | HyVee 910 N Jefferson Indianola, IA 50125 | Fundraiser Food | \$40.23 |
| Food for Culver rally | | | | |
| 10/31/2010 | Check # N/A | City State Bank 1510 North 1st Indianola, IA 50125 | Bank Charges | \$1.00 |
| Monthly fee | | | | |
| 11/1/2010 | Check # 1264 | Ourth, Scott P.O. Box 395 Indianola, IA 50125 | Gifts or Meals for Volunteers | \$70.72 |
| Reimbursement for food for volunteers | | | | |
| 11/1/2010 | Check # N/A | HyVee 910 N Jefferson Indianola, IA 50125 | Gifts or Meals for Volunteers | \$39.94 |
| Pop & water for volunteers | | | | |
| 11/2/2010 | Check # N/A | Indy 66 2001 W 2nd Ave Indianola, IA 50125 | Gifts or Meals for Volunteers | \$47.00 |
| Volunteer gas | | | | |

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|------------------------------------|--------------------------|---|-----------------|--------------------|
| 11/4/2010 | Check # N/A | ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238 | Bank Charges | \$13.46 |
| Withheld from online contributions | | | | |
| 11/4/2010 | Check # N/A | Best Buy 5100 SE 14th Street Des Moines, IA 50320 | Office Supplies | \$81.61 |
| Toner cartridge | | | | |
| 11/18/2010 | Check # 1266 | Tim McConnell Photography 400 S J St Ste A Indianola, IA 50125 | Photography | \$79.50 |
| 11/28/2010 | Check # N/A | InterAct Development 9390 Lakewood Circle Norwalk, IA 50211 | Web Fees | \$120.00 |
| Web site maintenance | | | | |
| 11/28/2010 | Check # N/A | InterAct Development 9390 Lakewood Circle Norwalk, IA 50211 | Photography | \$65.00 |
| Photos of Harkin event | | | | |
| 11/29/2010 | Check # N/A | City State Bank 1510 North 1st Indianola, IA 50125 | Bank Charges | \$1.00 |
| Monthly fee | | | | |
| 12/3/2010 | Check # 1264 | Batteries Plus 3001 100th St Urbandale, IA 50322 | Office Supplies | \$105.99 |
| Battery for laptop | | | | |
| 12/8/2010 | Check # 1268 | Wired for Change, Inc. 1700 Connecticut Ave NW Ste 403 Washington, DC 20009 | Web Fees | \$40.00 |
| 12/30/2010 | Check # 1269 | Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125 | HQ Expenses | \$100.00 |
| Jan 2011 Rent | | | | |
| 12/31/2010 | Check # N/A | City State Bank 1510 North 1st Indianola, IA 50125 | Bank Charges | \$1.00 |
| Monthly fee | | | | |

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| Total Amount | \$4,870.41 |
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